GOVERNMENT OF ANDHRA PRADESH ABSTRACT

IT&C Department - B.E. 2013-14 - Budget Release Order for **Rs.100.00 Lakhs** towards 1st installment under **PLAN** - to the Director, Electronically Services Deliverable, Hyderabad - Administrative Sanction Orders issued.

Information Technology & Communications (Budget) Department

G.O.Rt.No.78

Dated:12.04.2013. Read the Following:

1.U.O.Note.No.8917-A/134/A1/BG.1/2013, Finance (BG-1) Dept, Dt:01.04.2013.

2.G.O.Rt.No.1916 Fin (Expr.GAD-II) Dept, Dt: 06.04.2013.

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ORDER:

In the G.O. 2^{nd} read above Government have issued BRO to the Director, ESD (Mee-seva) for **Rs.100.00 Lakhs** under **PLAN** towards 1^{st} installment against B.E. provision for 2013-14 subject to issue of necessary administrative sanction orders by the IT & C Department.

After careful examination the administrative sanction is hereby accorded for an amount of **Rs.100.00 Lakhs (Rupees One Hundred lakhs only)** under the Head of Account as shown below:

3451 Secretariat Economic Services

MH.092 Other Offices

GH.11 Normal State Plan

S.H (12) Director, Electronically Deliverable Services

D.H 130 Office Expenses

131 Services Postage, Telegram and - Rs. 6,25,000/-

Telephone Charges

280 - Professional Services

284 - Other Payments - **Rs.68,75,000/-**

520 - Machinery & Equipment

521 - Purchases - **Rs.25,00,000/-**

Total: - Rs.100,00,000/-

The Director, ESD (Mee-Seva) is instructed to utilize the above amount for the purpose for which it is released.

The Director, ESD (Mee-Seva) shall take action to incur the expenditure in accordance with the orders issued by the Government from time to time.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SANJAY JAJU SECRETARY TO GOVERNMENT.

To

The Director, ESD (Mee-seva), Hyderabad.

Copy to: 1.The Director of Treasuries & Accounts, A.P. Hyderabad.

2.Finance (Expr.GAD-II) Department.

3. A.O.Claims / Dy.S.O (Accounts).

// FORWARDED BY ORDER //

SECTION OFFICER